

# (ORIG)	# 9/6/2023	Area	Work to be Completed	Status	TIMING			ESTIMATES				Budgeted	Actual		
					Estimated Begin Date	Estimated Completion Date	Actual Completion Date	Rooster Contracting	MN Maintenance	Mielke Maintenance	Brabec Contracting				
1	--	Other	Attic - SPLC 34.19 - Provide access to the inspector to all areas of the building	Complete	N/A			6-Sep					0	0	
2	1	Basement	Basement - MSFC 704.1, 1105.1 - Provide and maintain fire rated floor and/or ceiling construction with approved materials and methods. This work may require a permit(s). Call DSI at (651) 266-8989. Numerous holes cut in ceiling assembly.	Work awarded, repairs in progress (pending painting)		18-Sep	15-Oct		X			N/A		200	
3	--	Basement	Basement - SPLC 34.12 (2), SPLC 34.36 (1) - Repair and maintain all required and supplied equipment in an operative and safe condition to properly and safely perform their intended function in accordance with the provisions of the applicable code. No dryer at dryer vent. Vent is not capped.	Complete				2-Sep					0	18	
4	--	Basement	Both basement entry doors - SPLC 34.09(4), 34.33 (3) - Repair and maintain the door in good condition. Hole in doors for lock assembly.	Complete				2-Sep					60	60	
5	2	Exterior	Downspout ends - SPLC 34.08 (2) - Provide and maintain the property grade to slope away from the building to minimize the accumulation of water near the building. This work may require a permit(s). Call DSI at (651) 266-8989. Crushed	Repairs in Progress			15-Oct		X			N/A		100	
6	3	Exterior	Driveway - SPLC 34.08 (7) - All parking spaces shall be paved with asphalt, concrete, or durable dustless surfacing. Before any existing spaces may be paved, site plan approval must be obtained as specified in the St. Paul Zoning Code. Contact DSI Zoning at 651-266-8989. Deteriorated.	Pending additional bids	unknown	unknown			Declined		1850	Bid pending	Declined	1800	
26	4	Exterior	Exterior - SPLC 34.08 (5), 34.32 (3) - All accessory structures including, but not limited to, detached garages, sheds and fences shall be maintained structurally sound and in good repair. Foundation holes	Pending additional bids			15-Oct		X	Bid pending		Bid pending	Declined	500	
7	5	Exterior	Front stairs - SPLC 34.09 (3), 34.33(2) - Repair or replace the unsafe stairways, porch, decks or railings in an approved manner. Every outside stair, porch and deck shall be constructed safely and shall be capable of supporting imposed loads as determined in the building code and shall be kept in a professional state of maintenance and repair with proper anchorage. This work may require a permit(s). Call DSI at (651) 266-8989. Wood is deteriorated and soft. Chipped and peeling paint.	Wood stabilized, pending other work to be painted					X	paint bid pending		Bid pending	1200	500	
27	6	Basement	Lower unit - Basement door - SPLC 34.09(4), 34.33 (3) - Repair and maintain the door in good condition. Bent	Not Started					X			Bid pending	450	450	
28	7	Lower	Lower unit - Bathroom - SPLC 34.10 (7), 34.17 (5) - Repair and maintain the walls in an approved manner	Pending additional bids			3-Nov		X		1200	Bid pending	1100	1200	
8	--	Lower	Lower - SPLC 34.19 - Provide access to the inspector to all areas of the building. Failure to meet the inspector for the scheduled inspection and allow access to all areas of the building and premises will result in immediate enforcement action. Update 7/21/23 inspection: Minor child only person in lower unit. Did not inspect.	Complete				6-Sep						0	0
9	8	Lower	Lower unit - Rear door - SPLC 34.09 (3) 34.33 (2) - Stairs, porches, decks and railings. - Every stairway, porch, deck or step which is more than thirty (30) inches above grade shall have guardrails and intermediate rails, no more than six (6) inches apart or in accordance with the building code in effect at the time of construction or as altered/modified under an approved building permit	In progress			15-Oct					Bid pending	N/A	200	
10	9	Lower	Lower unit - rear door - SPLC 34.09 (3) 34.33 (2) - Provide an approved handrail. Every required handrail and guard shall be firmly fastened and capable of supporting imposed loads and shall be maintained in a professional state of maintenance and repair and in accordance with the building code in effect at the time of construction or as altered/modified under an approved building permit.	Original handrailing re-installed			15-Oct		X			N/A	N/A	0	0
29	10	Lower	Lower unit - SPLC 34.10 (4), 34.34 (3) - Provide a bathroom floor impervious to water to permit such floor to be easily kept in a clean and sanitary condition	Work in progress			3-Nov		X			Bid pending	Bid pending	800	
30	11	Lower	Lower unit - SPLC 34.14 (3) - Provide and maintain a window or approved ventilation system in all bathrooms in accordance with building code requirements in effect at time of construction. Inoperative	Work awarded, pending availability			3-Nov		Declined		400	Bid pending	Bid pending	400	
31	12	Lower	Lower unit - MN Stat. 299F.51 - Immediately provide and maintain an approved Carbon Monoxide Alarm in a location within ten (10) feet of each sleeping area. Installation shall be in accordance with manufacturer's instructions.	Complete				9-Sep						35	30
12	13	Windows	Multiple locations - SPLC 34.09 (4)(b), 34.33 (3)(b) - Sashes shall be in sound condition and fit reasonably tight within the frame. Deteriorated wood, chipped and peeling paint.	Work awarded, pending availability			8-Dec		Declined		4000	Bid pending	Bid pending	4000	
13	14	Windows	Multiple locations - SPLC 34.09 (4), 34.33 (3) - Repair and maintain the window frame. Deteriorated wood. Chipped and peeling paint.	Work awarded, pending availability			8-Dec		Declined	(see line 19)		Bid pending	Declined	0	
11	15	Doors	Multiple locations - SPLC 34.09 (4)(i), 34.33 (3) - Repair and maintain the door frame. Deteriorated wood, chipped and peeling paint.	In Progress (pending painting)			8-Dec		Declined	(see line 19)		Bid pending	Declined	0	
14	16	Windows	Multiple locations - SPLC 34.09 (4), 34.33 (3) - All screens shall be maintained in a professional state of maintenance and repair. Missing or torn.	Complete				24-Sep						0	85
15	17	Exterior	Sidewalk next to driveway - SPLC 34.08 (10) - Repair, replace and maintain exterior sidewalks, walkways and stairs. Broken and crumbling.	Pending additional bids					Declined		3700	Bid pending	Declined	3700	
16	18	Upper	Upper unit - Rear door - SPLC 34.12 (2), SPLC 34.36 (1) - Repair and maintain all required and supplied equipment in an operative and safe condition to properly and safely perform their intended function in accordance with the provisions of the applicable code. Threshold is pulling away and loose.	In Progress, wood secured (pending painting)			3-Nov				125	N/A	N/A	125	
32	19	Upper	Upper unit - rear landing - NEC 110.26 - Provide and maintain a minimum of 36 inches clearance in front of all electrical panels.	Complete				11-Sep	N/A	N/A		N/A	N/A	0	0
17	20	Upper	Upper unit - rear stairs and hallway - MSFC 1031.2, 1031.3 - Remove the materials that cause an exit obstruction. Maintain a clear and unobstructed exit path	Complete				11-Sep						0	0
18	--	Upper	Upper unit - rear stairs by basement door - MSFC 604.1 - All light fixtures shall be maintained with protective globes if originally equipped	Complete				2-Sep						50	50
19	21	Upper	Upper unit - MSFC 604.1 - Repair or replace damaged electrical fixtures. This work may require a permit(s). Call DSI at (651) 266-8989. Receptacle next to refrigerator does not work.	Work awarded, pending availability			3-Nov		N/A		175	Bid pending	Bid pending	175	
20	22	Upper	Upper unit - SPLC 34.09 (4) a, 34.33 (3) a - Repair and maintain the window glass. Windows shall be fully supplied with window panes which are without open cracks or holes. Pantry glass broken.	Work awarded, pending availability			3-Nov		N/A	(see line 22)		Bid pending	Bid pending	0	0
21	23	Other	SPLC 39.02(c) - Complete and sign the smoke alarm affidavit and return it to this office.	Complete	N/A	N/A		26-Sep	N/A	N/A		N/A	N/A	0	0
	24	N/A	Revocation is due to long-term non-compliance with the requirements of the Fire Certificate of Occupancy Program.	N/A	N/A	N/A	N/A		N/A	N/A		N/A	N/A	0	0
	25	Doors	SPLC 34.09 (4)(i), 34.33 (3) - Repair and maintain the door frame.	Duplicate of 15										0	0
22	26	Exterior	MSFC 307.4 - All fires on the ground must be a minimum of 25 feet from structures or contained in a grill or outdoor fireplace. Wind speeds must be under 10 mph, constantly attended, a means of extinguishment must be provided. Only natural firewood can be burned (no construction materials) brush or waste materials, and fire shall be extinguished if the smoke is deemed a nuisance. A citation will be issued for non-compliance	In progress		18-Sep	7-Oct		N/A	N/A		N/A	N/A	0	0
23	27	Exterior	SPLC 34.09 (1)(2)(a), 34.33 (1)(b) - Provide and maintain all exterior walls free from holes and deterioration. All wood exterior unprotected surfaces must be painted or protected from the elements and maintained in a professional manner free from chipped or peeling paint.	TBD			8-Dec		X	(lines 19, 9)		Bid pending	Bid pending		
24	28	Exterior	SPLC 45.03 (7) - Grass and weeds. Grass which has grown upon any property to a height of eight (8) or more inches or weeds	Complete				12-Sep						0	150
25	29	Exterior	SPLC 34.08 (1), 34.32 (1) - Sanitation. All exterior property areas shall be maintained in a clean, safe and sanitary condition, free from any accumulation of garbage, mixed municipal solid waste, animal feces or refuse	In Progress			7-Oct							200	
NA	NA	Upper	Repaint Bathroom / Fix exhaust fan	Pending additional bids			8-Dec		X		1950	Bid pending	Bid pending	2000	
NA	NA	Exterior	Trim tree branches (dead limbs)	Pending bids											